

Under the provisions of Section 413.031 of the Texas Workers' Compensation Act, Title 5, Subtitle A of the Texas Labor Code, effective June 17, 2001 and Commission Rule 133.305, titled Medical Dispute Resolution-General, and 133.307, titled Medical Dispute Resolution of a Medical Fee Dispute, a review was conducted by the Division regarding a medical fee dispute between the requestor and the respondent named above. This dispute was received on 5-27-03.

I. DISPUTE

Whether there should be reimbursement for CPT codes L0565, L0960, E0748, E1399 and 97139.

II. FINDINGS & RATIONALE

DOS	CPT CODE	Billed	Paid	EOB Denial Code	MARS (Maximum Allowable Reimbursement)	Reference	Rationale
3-10-03	E1399	\$75.00	\$63.75	M	DOP	Section 413.011(b)	Requestor submitted redacted EOBs from insurance carriers that support amount billed was fair and reasonable per Section 413.011(b); therefore, additional reimbursement of \$11.25 is recommended.
	E1399	\$155.00	\$45.75	M	DOP		Requestor submitted redacted EOBs from insurance carriers that support amount billed was fair and reasonable per Section 413.011(b); therefore, additional reimbursement of \$109.25 is recommended.
	E1399	\$45.00	\$38.25	M	DOP		Requestor submitted redacted EOBs from insurance carriers that support amount billed was fair and reasonable per Section 413.011(b); therefore, additional reimbursement of \$6.75 is recommended.
3-13-03	L0565	\$450.00	\$382.50	F	DOP	General Instructions GR III Durable Medical Equipment GR (VIII), (IX)	Requestor submitted redacted EOBs from insurance carriers that support amount billed was fair and reasonable per Section 413.011(b); therefore, additional reimbursement of \$67.50 is recommended.
3-13-03	L0960	\$85.00	\$72.25	F	DOP	General Instructions GR III Durable Medical Equipment GR	Post surgical support - Requestor supported service per MFG; therefore, additional reimbursement of \$12.75 is recommended.

3-13-03	E0748	\$5000.00	\$4250.00	F	DOP	(VIII), (IX)	Requestor supported service per MFG; therefore, additional reimbursement of \$750.00 is recommended.
3-13-03	E1399	\$40.00	\$0.00	G	DOP	CPT Code Descriptor Rule 133.307(g)(3)(B)	Requestor failed to submit report to support billed service, MDR is unable to determine if service is global to any other service billed on this date.
3-13-03	97139	\$185.00	\$0.00	G	DOP		Requestor failed to submit report to support billed service, MDR is unable to determine if service is global to any other service billed on this date.
TOTAL							The requestor is entitled to reimbursement of \$957.50 .

III. DECISION & ORDER

Based upon the review of the disputed healthcare services within this request, the Division has determined that the requestor **is** entitled to reimbursement for CPT codes, L0565, L0960, E0748, and E1399, in the amount of **\$ 957.50**. Pursuant to Sections 402.042, 413.016, 413.031, and 413.019 the Division hereby ORDERS the Respondent to remit **\$957.50** plus all accrued interest due at the time of payment to the Requestor within 20 days receipt of this Order.

The above Findings, Decision and Order are hereby issued this 28th day of April 2004.

Elizabeth Pickle
Medical Dispute Resolution Officer
Medical Review Division